



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

National Media Inc
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
37578-1	10/28/12	October 2012	10/01/12 - 10/25/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
NRCC	ISSUE	3337

Flight Dates	Order #	Alt Order #
10/19/12 - 10/25/12	37578	08880403

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
	155	426

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/19/12	10/19/12	8 News Now 6a M-F	6-7a	----F--	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 ----F-- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 F 10/19/12 6:46 AM 8 News Now 6a M-F 6-7a :30 NRCCNV041012H \$3,000.00 NM									
5	10/25/12	10/25/12	8 News Now 6a M-F	6-7a	---T---	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ---T--- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Th 10/25/12 6:18 AM 8 News Now 6a M-F 6-7a :30 NRCCNV041012H \$3,000.00 NM									
6	10/20/12	10/21/12	8 News Now Sa/Su 11p	11-1135P	-----SS	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----SS 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 8 Sa 10/20/12 11:30 PM 8 News Now Sa/Su 11p 11-1135P :30 NRCCNV041012H \$2,500.00 NM									
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$8,500.00
<u>Agency Commission</u>	\$1,275.00
<u>Net Amount Due</u>	\$7,225.00